

US FEDERAL CONTRACT

User Guide



Contents

1 FINDING A PROGRAM..... 3

1.1 RECENTLY UPDATED PROGRAM 3

1.2 RECENTLY CREATED PROGRAM 3

1.3 RECENTLY VIEWED PROGRAM..... 3

1.4 SEARCHING A PROGRAM BY ATTRIBUTES 3

1.4.1 ADVANCE SEARCH IN HOME 3

1.4.2 FILTERS IN PROGRAMS TAB..... 4

1.4.3 PROGRAM SEARCH IN MENU BAR 4

2 ATTRIBUTES OF A PROGRAM..... 4

2.1.1 GENERAL TAB 4

2.1.2 FINANCIALS TAB 4

2.1.3 HISTORY & CONTRACT MODS TAB..... 5

2.1.4 TERMS & CONDITIONS TAB..... 5

2.1.5 AFFILIATIONS TAB..... 5

2.1.6 CONTACTS TAB 5

2.1.7 ORDERS TAB..... 5

2.1.8 DOCUMENTS TAB..... 5

2.2 DOWNLOADING A PROGRAM..... 5

3 ATTRIBUTES OF AN ORDER..... 6

3.1 SECTIONS 6

3.2 DOWNLOADING AN ORDER 6

3.3 ATTRIBUTES OF AN ORDER MODIFICATION 6

4 REPORTS..... 7

4.1 GETTING THE FINANCIAL REPORT OF A PROGRAM 7

4.2 GETTING THE ORDER MODIFICATION REPORT 7

6 MANAGING A PROGRAM..... 8

6.1 EDITING A PROGRAM..... 8

6.2 MAKING CHANGE TO AN ORDER 8

6.3 ADDING A FILE TO A PROGRAM..... 8

6.4 CREATE A NEW PROGRAM..... 8

6.5 DELETING A PROGRAM..... 8

7 SETTINGS 9

7.1 VIEWING SETTINGS 9

7.1.1 LIST OF USERS 9

7.1.2 LIST OF CONTACTS 9

7.1.3 LIST OF PLACES..... 9

7.2 MANAGING THE SETTINGS 9

7.2.1 CREATING A NEW USER..... 9

7.2.2 CREATING A NEW CONTAC..... 9

7.2.3 CREATING A NEW PLACE..... 9

APPENDIX 10

VALUES FOR PROGRAM ATTRIBUTES 10

A. ADVANCE FILTER OPTIONS 10

B. PROGRAM PHASES..... 10

C. CONTRACT TYPES IN A PROGRAM..... 10

D. SERVICE OFFERINGS IN A PROGRAM..... 10

E. CORPORATE CAGE CODES..... 10

F. CORPORATE LOCATIONS..... 10

G. AFFILIATION TYPES..... 10

H. CONTACT TYPES 11

I. TERMS AND CONDITIONS 11

VALUES FOR ORDER ATTRIBUTES 11

J. ORDER SCOPE 11

K. ORDER TYPE 11

1 Finding a Program

Home screen has list of programs grouped by recent actions

- 1. Name of the program
- 2. Date when the program was last updated
- 3. Navigate to the program

1.1 Recently updated program

RECENTLY UPDATED		
#	Name 1	Updated On 2
1	Defence and Security Accelerator	May 24, 2017
2	Counter-proliferation 3	May 24, 2017
3	Domestic Programme	May 24, 2017
4	Cross-Government Prosperity Fund Programme	May 24, 2017
5	Domestic Programme Fund	May 24, 2017

1.2 Recently created program

RECENTLY CREATED		
#	Name 1	Created On 2
1	Broadband Delivery	May 23, 2017
2	Domestic Programme Fund 3	May 18, 2017
3	State Children's Insurance	Apr 26, 2017
4	Cross-Government Prosperity Fund Programme	Apr 25, 2017
5	Domestic Programme	Apr 25, 2017

1.3 Recently viewed program

RECENTLY VIEWED		
#	Name 1	Viewed On 2
1	Broadband Delivery 3	May 24, 2017
2	Defence and Security Accelerator	May 24, 2017
3	Counter-proliferation	May 24, 2017
4	Domestic Programme	May 24, 2017
5	Cross-Government Prosperity Fund Programme	May 24, 2017

1.4 Searching a program by attributes

There is an Advance section in Home and Filters in Program Tab that helps you input different attributes to search from.

1.4.1 Advance Search in Home

ADVANCE SEARCH

Filters

1 ☒ Program Name

3 ☒ Contract Type

4 ☐ Apply ☐ Clear 5

Program Search

Add filter 2

select an option

Program Name

Phase

☒ Contract Type

Subcontract

Prime Contract

Program Number

Contract Id

RFP #

- 1. Program Name- This filter is selected by default; you can deselect it.
- 2. Use this to add more filters.
- 3. Newly added filter.
- 4. Apply – to fetch the results based on applied filters.
- 5. Clear –to reset values of filters.

1.4.2 Filters in Programs Tab

1

☒ Program Name

Q

3

☐ Contract Type

4

☒ RFP #

5

☒ Apply

☒ Clear

6

2

Add filter

select an option

1. Default filter.
2. Use it to add more filters.
3. Additional unselected filter.
4. Another selected filter.
5. Apply – button to go to results.
6. Clear - to reset values of filters.

1.4.3 Program Search in Menu Bar

Program Search

Q

These may result in a list of programs as shown below. If the result is a single program you will be taken to it directly.

PROGRAMS	
#	Name
1	Broadband Delivery
2	Domestic Programme Fund
3	State Children's Insurance
4	Cross-Government Prosperity Fund Programme
5	Domestic Programme
6	Counter-proliferation
7	Army Federal Program

1. Name of program
2. If you click on any program it will show details of that program's

2 Attributes of a Program

A program's details have been segregated into following 8 tabs

2.1.1 General Tab

Its fields are grouped into following sub-sections

General Information

1. Auto generated program number
2. The program name
3. Phase

Summary Information

1. RFP#
2. Letter Contract #
3. Prime Contract #
4. Contract Id#
5. Role
6. Subcontract #

Contract Types

It can take multiple values

Primary Place of Performances

It can take multiple places

Award Basis

Can be one of Discretionary, None, Required

Service Offerings

Can be one of the service offerings

Corporate Identifier

1. One of the CAGE Codes
2. Corporate DUNS attached with CAGE code
3. One of the Corporate Location

Renewal

1. Date of Current Term Expiration
2. Due date of Next notice of intent
3. Day[s] of notice required for valid exercise

Dates

1. Award Date
2. Maximum Term Start Date
3. Maximum Term End Date
4. Base Period Start Date
5. Base Period End Date

Option Periods

1. Number
2. Start Date
3. End Date

Procurement Regulations

1. Regulation
 - FAR
 - NASA
 - DFARS
 - Other
2. Notes

Owners

1. Owners
2. Type

2.1.2 Financials Tab

Its fields are grouped into following sub-sections

Financial Control data

1. Responsibility Centre

Payment Information

1. Payment office
2. Special Billing Provisions

Mechanics

1. Authorized Users
2. Contract Ordering
 - Centralized
 - Decentralized
 - General

- INS

Financial

1. Original Estimated Lifecycle Contract Value
2. Current Estimated Lifecycle Contract Value
3. Current Obligated Funds

2.1.3 History & Contract Mods Tab

Its fields are grouped into following sub-sections

History

- 1. Date
- 2. Last Modified By
- 3. Description

Show Cause/ Cure Notice

- 1. Show Cause / Cure Notice
- 2. Show Cause / Cure Notice Date
- 3. Actions

Contract Mods

- 1. Name - Which contains list of contract mods
- 2. If user click on any name, then user will get the detail

2.1.4 Terms & Conditions Tab

It shows list of terms and conditions

2.1.5 Affiliations Tab

It shows list of program affiliated with the program

2.1.6 Contacts Tab

It shows list of contacts associated with the program. User can click on any contact to view details of that contact

2.1.7 Orders Tab

It shows list of orders with following columns

- 1. Orders Name
- 2. Type
- 3. Effective Date

2.1.8 Documents Tab

It shows files organized into folders

DOCUMENTS FOLDERS

Funds

Legal

New Folder

DOCUMENTS				
Name	Size	Type	Time	Date
Affiliations	49kb	png	7:11 PM	May 24, 2017
user-guide	1311kb	docx	7:11 PM	May 24, 2017
user-guide	2309kb	pages	7:10 PM	May 24, 2017

- 1. Folder
- 2. New Folder

- 1. Name
- 2. Size
- 3. Type
- 4. Time
- 5. Date

2.2 Downloading a Program

A program can be downloaded in pdf format. Use the Print button to download it.

Program - State Children's Insurance				
General Information				
Program Number :	103483		Phase:	Reopen
Summary Information				
RPF #:	6545-5456		Letter Contract No#:	2999-5454
Prime Contract #:	464-5445		Contract Id #:	566-8787
Role	Subcontractor		Sub Contract #:	6656-545
Contract Types				
SNo.	Contract Type			
1	Firm Fixed Incentive			
Place Of Performances				
SNo.	Place			
1	Washington			
Award Basis				
Award Basis	Multiple	If task/delivery orders then competition is		Discretionary
Service Offerings				

Format 1 Program details

3 Attributes of an order

3.1 Sections

An **order’s** attributes are organized into sections

Details

- 1. Orders Name
- 2. [Scope](#)
- 3. [Order Type](#)
- 4. Effective Date
- 5. Pop From
- 6. Pop To
- 7. Proposal date
- 8. Resp Center
- 9. Customer
- 10. Description

Financials

- 1. Fixed Price Cumulative
- 2. Cost Cumulative
- 3. fee Cumulative
- 4. Total Cumulative
- 5. Obligated Amount
- 6. Limit of Funds Amount
- 7. Limit of Funds Notification
- 8. Limit of Funds Percentage

Decentralized Order

- 1. Payment Office
- 2. Contract Administrator
- 3. Contract Admin Backup

Contracting Officer

- 1. Name of Contracting Officer

Account Manager

- 1. Name of Account Manager

Security

- 1. Required
- 2. Security Requirement Notes

Modifications

- 1. Name – User can click on modification name to view [the details of that modification](#).
- 2. Effective Date

3.2 Downloading an Order

An Order can be downloaded in pdf format using the Print button.

Order Name - 1398				
Details				
Order Type :	Cost Sharing		Scope :	Program management
Pop From :	Apr 26, 2017		Pop To :	Apr 27, 2017
Effective Date :	Apr 26, 2017		Resp Center :	test
Proposal Date :	Apr 19, 2017		Customer :	Michel Clark
Description :	Used for testing			
Financial				
Fixed Price Cumulative :	\$22,545,655.00		Cost Cumulative :	(\$4,454,567.00)
Fee Cumulative :	\$456,456,787.00		Total Cumulative :	\$474,547,875.00
Obligated Amount :	(\$44,545,678.00)			
Limits Of Funds				
Amount :	\$45,000.00		Notification :	Apr 27, 2017
Percentage(%) :	44			

Format 2 Order details pdf

3.3 Attributes of an Order Modification

The modification’s attributes are organized into sections

Details

- 1. Orders Name
- 2. Scope
- 3. Order Type
- 4. Change Type
- 5. Pop From
- 6. Pop To

- 7. Proposal date
- 8. Effective Date
- 9. Back to list

Modification Financials

- 1. Fields
- 2. Amount

- 3. Adjustment

Modifications Changes Made

- 1. Add/ Change Funding Data
- 2. Administrative Change
- 3. Change Pop

4 Reports

4.1 Getting the financial report of a program

Step 1

1

Original Estimated Lifecycle Contract Value

Greater than:100\$Less than:5000\$

2

Current Estimated Lifecycle Contract Value

Greater than:500\$Less than:10000\$

3

Current Obligated Funds

Greater than:500\$Less than:6000\$

4

Submit

Reset

5

User fill details of financial report then click on submit to get the result

1. Original Estimated Lifecycle Contract Value
2. Current Estimated Lifecycle Contract Value
3. Current Obligated Funds
4. Submit
5. Reset

Step 2

5

Reset

Export

6

FINANCIAL REPORT			
	Greater than	Less than	
1	Original Estimated Lifecycle Contract Value	\$100.00	\$50,000.00
	Current Estimated Lifecycle Contract Value	\$100.00	\$10,000.00
	Current Obligated Funds	\$100.00	\$10,000.00

#	Program Name2	Estimated Life Contract Value3		Current Obligated Funds4
		Original	Current	
1	Domestic Programme	\$5,000.00	\$5,400.00	\$1,000.00

Report generate according to filters .

1. Original Estimated Lifecycle Contract Value
2. Program Name
3. Estimated Lifecycle Contract Value
4. Current Obligated Funds
5. Reset
6. Export

4.2 Getting the order modification report

Step 1

1

Program

Broadband Delivery

Order

#	2	Name	
1	22151		<input type="checkbox"/> 3
2	125698		<input type="checkbox"/>

« Previous1Next »

4

Submit

Reset

5

User fill details of order modification report then click on submit to get the result

1. Program
2. Order Names
3. Check box
4. Submit
5. Reset

User fill details of financial report then click on submit to get the result

Step 2

1

Program:

Broadband Delivery

Prime Contract Number:

OoD-2345

Award Date:

May 24, 2017

Maximum Term Start Date:

May 25, 2017

Maximum Term End Date:

May 31, 2017

2

Order: 22151

3

Order Mod #	Orde Type	Effective Date	Pop From	Pop To	Obligated Amount	Fixed Price Amount	Cost Amount	Fee Amount	Total Amount
3452352	Cost Sharing	Jun 30, 2017	Jun 5, 2017	Jun 6, 2017	\$5,000.00	\$10,000.00	\$5,000.00	\$1,000.00	\$16,000.00

Report generate according to filters

1. Program
2. Order no.
3. Order modification Fields

6 Managing a Program

6.1 Editing a Program

Each section of a program has an edit button. Use it to change values within that section. Once done you can save it or revert back the changes



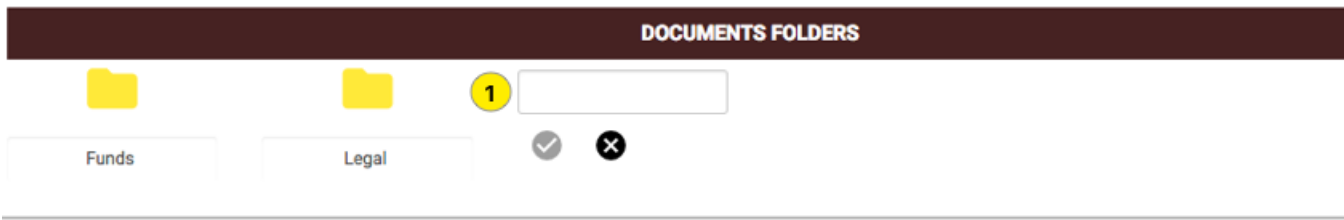
Refer the [attribute](#) section and [Appendix](#) for their possible values

6.2 Making change to an Order

This works very similar to program edit. Refer the [attribute](#) section and the [Appendix](#) for their possible values

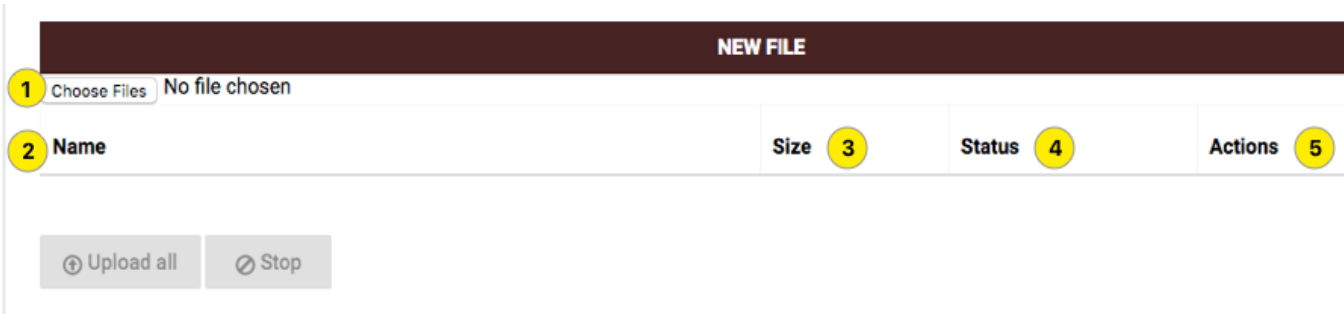
6.3 Adding a file to a program

Files can be put into an existing folder or a new one can be created using the add folder option



1. New Folder

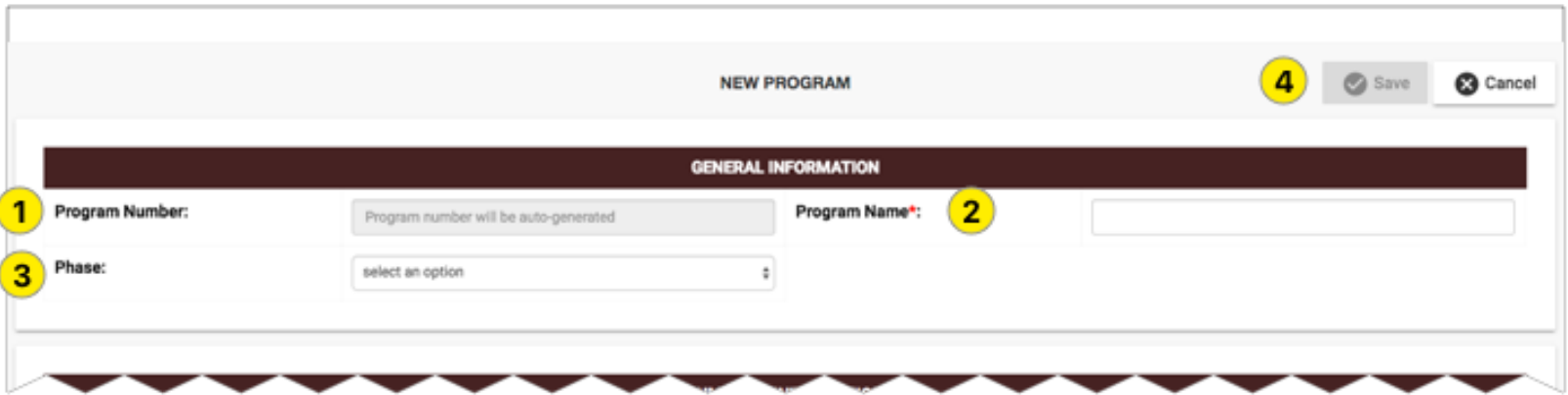
You can select a single file or choose multiple files to upload them. Clicking Upload would trigger uploading which can be cancelled at any moment



- 1. Choose File
- 2. Name
- 3. Size
- 4. Status
- 5. Actions

6.4 Create a New Program

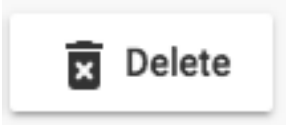
Use the new button to create a program. It will ask user to fill attributes of [general tab](#). Once filled and saved, a program will be created and other tabs would be visible



- 1. Program Number –
- 2. Program Name
- 3. Phase
- 4. Save / Cancel

6.5 Deleting a Program

Use the delete button at top of the program to delete. This would remove the program from all the listings.



7 Settings

7.1 Viewing Settings

7.1.1 List of users

USERS						New	
#	Name 1	Login 2	Mobile 3	Email 4	Type 5		
1	Albert Smith	Albert.smith	+919856985542	Skushil999@Gmail.Com	Legal	Edit	Delete
2	Big Show	william.beth	+10245698569	Willi54@Gmail.Com	Finance	Edit	Delete
3	Brait Lee	Lee.Brait	+14545454545	LeeCooper@Gmail.Com	Legal	Edit	Delete
4	Jerry	jerry_123	+102894759869	Jerry@Msn.Com	Legal	Edit	Delete
5	Justin Clark	dean.newport	+919856456465	Justin@Gmail.Com	Legal	Edit	Delete

- 1. Name
- 2. Login
- 3. Mobile
- 4. Email
- 5. Type

7.1.2 List of Contacts

CONTACTS				
#	Name 1	Email 2	Telephone 3	Address 4
1	Andrew Flintop	Andrew.Contact@Gmail.Com	9876543210	Roland Witvoet , Richard Paul, Liza R, 110003, India
2	Fred	Fed_1@Gmail.Com	+14589345869	New Street , Wyllas, Paris, 75020, France
3	Michel Clark	Michel@Gmail.Com	310-775-2525	Ciudad Colonial (Santo Domingo), San Juan, Montserrat, 00801, West Indies

- 1. Name
- 2. Email
- 3. Telephone
- 4. Address

7.1.3 List of Places

PLACES	
#	Name 1
1	Alaska
2	Arizona

- 1. Name
- 2. Edit/Delete

7.2 Managing the settings

7.2.1 Creating a new user

NEW USER

7

Save

Cancel

1 First Name*:

2 Last Name:

3 Login*:

4 Mobile*:

5 Email*:

6 Type*:

- 1. First Name
- 2. Last name
- 3. Login
- 4. Mobile
- 5. Email
- 6. Type
- 7. Save

7.2.2 Creating a new contact

NEW CONTACT

Save

Cancel

1 First Name*:

2 Last Name:

3 Email*:

4 Telephone*:

5 Street:

6 City:

7 State:

8 Postal Code:

9 Country:

Country Search

- 1. First Name
- 2. Last Name
- 3. Email
- 4. Telephone
- 5. Street
- 6. City
- 7. State
- 8. Postal Code
- 9. Country

7.2.3 Creating a new place

NEW PLACES

1

Name*:

Save

Cancel

- 1. Name

Appendix

Values for Program Attributes

A. Advance Filter Options

- 1. Phase
- 2. Contract Type
- 3. Subcontract
- 4. Prime Contract
- 5. Program Number
- 6. Contract Id
- 7. RFP#

B. Program Phases

- | | | |
|----------------------------|----------------------|-----------------------|
| 1. Active | 10. Error | 19.Processed |
| 2. Approved | 11. Inactive | 20.Proposal |
| 3. Approved (Pending) | 12. Locked | 21.Re-Open |
| 4. Cancelled | 13. Lost | 22.Rejected |
| 5. Cancelled (Pending) | 14. Not Submitted | 23.rejected (Pending) |
| 6. Close | 15. Open With IT | 24.Reopen |
| 7. Close - Out | 16. Open-OLD | 25.Research Pending |
| 8. Closed | 17. Pending Approval | 26.Submitted |
| 9. Contract Administration | 18. Pre-Proposal | |

C. Contract Types in a Program

- | | | |
|----------------------|---------------------------|-------------------------|
| 1. Time and Material | 7. Fixed Price | 13.Cost reimbursable |
| 2. Level of efforts | 8. Level of efforts | 14.cost plus incentive |
| 3. Letter Contract | 9. Firm Fixed with EPA | 15.Cost plus Fixed fees |
| 4. Labour hours | 10. Firm Fixed Price | 16.Cost plus Award fees |
| 5. IDIQ | 11. Firm fixed Incentives | |
| 6. Fixed Unit Price | 12. Cost sharing | |

D. Service Offerings in a Program

- | | | |
|------------------------------------|-----------------------------------------------|---------------------------|
| 1. Applications Development & Mgt | 8. E Communities | 14.Midrange |
| 2. Applications Maintenance | 9. Enterprise Customer Management | 15.Procurement |
| 3. Asset Mgt and Maintenance | 10. Health Care Finance Administration (HCFA) | 16.Project Support |
| 4. Business Continuity | 11. Help Desk | 17.Telecommunications |
| 5. Claims or Settlement Processing | 12. Internet Solutions & Applications | 18.Training and Education |
| 6. Consulting | 13. Mainframe | |
| 7. Desktop/Client Server | | |

E. Corporate CAGE Codes

- 1. 05HD8
- 2. 1U305
- 3. 0CVK8
- 4. 24612
- 5. 00MK8
- 6. TBD
- 7. 1D6O3
- 8. 4TJT0
- 9. 39500000

F. Corporate Locations

- 1. 5400 Legacy Drive, Plano, TX
- 2. 13600 EDS Drive, Herndon, VA
- 3. 225 Grandview Ave, Camp Hill, PA
- 4. 1600 North Beauregard Street, Alexandria, VA
- 5. 7900 Westpark Dr, T-600, McLean, VA
- 6. Falls Church, VA
- 7. 4646 Needmore Rd, P.O. Box 24593, Dayton, OH 45424
- 8. SafeGuard Services
- 9. NHIC

G. Affiliation Types

- | | | |
|---------------------|---------------------|--------------------|
| 1. Default | 7. is a cross clai | 13.is subpoena for |
| 2. is a third part | 8. is a master agr | 14.is a cross refe |
| 3. is an addendum | 9. is a master cas | 15.is an order und |
| 4. is a counter cl | 10. is a related cl | 16.is related to |
| 5. is a consolidate | 11. is a related is | |
| 6. is consolidated | 12. is the same iss | |

H. Contact Types

- 1. Awarding agency
- 2. Govt. POC
- 3. Contractor
- 4. Payment Office

I. Terms and Conditions

- | | | |
|------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------|
| 1. Products | 31. SEI/CCM Applicability | 58. FOIA Copies Required |
| 2. Financial | 32. ISO 9000 Applicability | 59. Show Cause Provision |
| 3. Performance | 33. Warranty Provisions | 60. Cure Notice Provision |
| 4. Security | 34. Cancellation Provisions | 61. Other (Key Issues) |
| 5. Corp. Risk | 35. Liquidated Damages | 62. Truth in Negotiations Act (TINA) |
| 6. Key Issues | 36. Government Property | 63. Cost Sharing (Identify Terms of Arrangement) |
| 7. Other | 37. Engineering Changes/Value Engineering Changes | 64. Level of Effort (Identify Limitations) |
| 8. Unusual Terms/Conditions | 38. Other (Performance) | 65. Overtime Restrictions (FAR 52.222-2) |
| 9. Subcontracting | 39. Security Clearances | 66. Restrictions or Special Regts For Subcontracts |
| 10. Key Personnel | 40. DD 254 | 67. Other Special Provisions/Limitations |
| 11. Service Contract Act | 41. Non-Publicity | 68. Restrictions on Subcontracting |
| 12. No Hire/No Solicitation Clause | 42. Other (Security) | 69. Notification and/or Consent Requirements |
| 13. Other (Labor) | 43. System Development With Fixed Or Capped Pricing | 70. Subcontracting Plan Required |
| 14. Buy American Act/Trade Agreement Act | 44. Customer With Credit Risk | 71. Subcontracting Plan Not Required |
| 15. New Materials Clause | 45. Contractual Financial Performance Penalties | 72. List of Subcontractors |
| 16. Discounted Products/Technology Refreshments | 46. Payment Terms > 45 Days After The Month of Service | 73. Organizational Conflict of Interest Potential |
| 17. Special Test Equipment Required | 47. Pricing Adjustments Using Benchmarks, etc. | 74. TINA-FAR 52.215-10 |
| 18. Customer Paying For Development of Product(s) | 48. Most Favored Customer Provisions | 75. TINA-FAR 52.215-11 |
| 19. EDS Retains Ownership of Products | 49. Non-competition or Other Exclusivity Provisions | 76. TINA-FAR 52.215-12 |
| 20. Other (Products) | 50. Economic and Monetary Union (EMU) Compliance | 77. TINA-FAR 52.215-13 |
| 21. Cost or Pricing Data Required | 51. Year 2000 Compliance | 78. Labor |
| 22. Defective Pricing Clause | 52. Costing Based On Non-Std Infrastructure Charges | 79. Key Personnel |
| 23. Caps On Indirect Rates | 53. Media Release Restrictions | 80. Service Contract Act |
| 24. FCCOM Allowed | 54. Rights in Technical Data/Computer SW | 81. No Hire/No Solicitation Clause |
| 25. Economic Price Adjustment Clause | 55. Incorporation of Sections K, L and/or M | 82. Other (Labor) |
| 26. FAR Penalty Clause (52.242-3) | 56. Commercial Terms and Conditions | 83. CAS Clauses FAR 52.230-5 |
| 27. Precontract or Cost Allowable Restrictions | 57. Corporate Agreements Applicable | 84. CAS Clauses FAR 52.230-4 |
| 28. Costs Specifically Unallowable By Contract Terms | | 85. CAS Clauses FAR 52.230-6 |
| 29. Profit or Fee Provisions In The Contract | | 86. CAS Clauses FAR 52.230-1 |
| 30. CAS Clauses (FARs 52.230-1 thru 52.230-6) | | 87. CAS Clauses FAR 52.230-2 |
| | | 88. CAS Clauses FAR 52.230-3 |

Values for Order Attributes

J. Order Scope

- | | | |
|--------------------------------------------|---------------------------------------|----------------------------------------------------|
| 1. TBD | 13. Hardware | 27. Intel |
| 2. Certification and Deployment Procedures | 14. Consulting services | 28. Intranet/Internet design and/or management |
| 3. Year 2000 efforts | 15. Center outsourcing | 29. Hardware/Software |
| 4. Product Delivery | 16. Site surveys and/or design | 30. Data processing |
| 5. Telecommunication | 17. Network management | 31. Distance Learning |
| 6. Cable installation | 18. Personnel systems | 32. Warranty and maintenance |
| 7. Program/facilities modernization | 19. Seat Management | 33. Training |
| 8. Infrastructure Services | 20. Integrated Data Environment (IDE) | 34. Intranet/Internet/Web design and/or management |
| 9. Installation | 21. Software | 35. Program management |
| 10. Logistics | 22. Facilities management | 36. Call center/help desk |
| 11. Loan processing/management systems | 23. Emergency Management | 37. Software development |
| 12. Information Assurance | 24. Outsourcing | |
| | 25. Systems engineering | |
| | 26. Medical information systems | |

K. Order Type

- | | | |
|------------------------|---------------------------------|-------------------------|
| 1. Fixed Unit Price | 6. Firm Fixed Price | 11. Firm Fixed with EPA |
| 2. Cost Plus Incentive | 7. Cost Plus Fixed Fee | 12. Cost Plus Award Fee |
| 3. Level of Effort | 8. Fixed Price, Level-Of-Effort | 13. Cost Sharing |
| 4. Time and Materials | 9. Letter Contract | 14. IDIQ |
| 5. Cost Reimbursable | 10. Firm Fixed Incentive | 15. Labor Hour |